

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
LATANYA N CARSON
Debtor(s)

Case No. 16-09693

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/21/2016.
- 2) The plan was confirmed on 06/16/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/15/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/21/2017.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,742.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$5,742.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,090.05
Court Costs	\$0.00
Trustee Expenses & Compensation	\$243.84
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,333.89

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
123 CASH DEPOT	Unsecured	400.00	NA	NA	0.00	0.00
AARONS SALES & LEASE	Unsecured	0.00	NA	NA	0.00	0.00
ACC CONSUMER FINANCE	Unsecured	5,000.00	NA	NA	0.00	0.00
AMERILOAN	Unsecured	390.00	NA	NA	0.00	0.00
ASPIRE	Unsecured	967.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	102.00	1,642.44	1,642.44	0.00	0.00
BLACK EXPRESSION	Unsecured	93.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	376.00	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	630.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,412.00	4,412.05	4,412.05	0.00	0.00
COMCAST	Unsecured	524.00	NA	NA	0.00	0.00
CONTINENTAL BANK	Unsecured	706.00	NA	NA	0.00	0.00
CREDITBOX.COM	Unsecured	1,875.00	4,104.80	4,104.80	0.00	0.00
DISH NETWORK	Unsecured	234.00	NA	NA	0.00	0.00
DOUBLEDAY BOOK CLUB	Unsecured	89.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	0.00	NA	NA	0.00	0.00
FRESHSTART	Unsecured	55.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	872.00	NA	NA	0.00	0.00
Green Valley Cash	Unsecured	250.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT'	Unsecured	5,000.00	9,279.00	9,279.00	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	8,000.00	3,805.69	3,805.69	0.00	0.00
INTEGRYS ENERGY SERVICE	Unsecured	50.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	0.00	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	361.00	401.44	401.44	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	354.00	4,103.71	4,103.71	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAN	Unsecured	460.00	NA	NA	0.00	0.00
Mci	Unsecured	354.00	NA	NA	0.00	0.00
NATIONWIDE ACCEPTANCE	Unsecured	4,382.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	432.00	443.92	443.92	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	447.66	447.66	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRESTIGE FINANCIAL SVC	Unsecured	1,685.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SVC	Secured	11,475.00	13,651.24	13,651.24	2,966.62	441.49
PYOD LLC	Unsecured	0.00	7,657.85	7,657.85	0.00	0.00
SADINO FUNDING LLC	Unsecured	1,862.00	1,079.87	1,079.87	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	15,592.00	23,392.14	23,392.14	0.00	0.00
Sovereign Advance	Unsecured	300.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	135.00	NA	NA	0.00	0.00
UNITED CASH LOANS	Unsecured	390.00	NA	NA	0.00	0.00
US CAREER INSTITUTE	Unsecured	1,443.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	278.00	NA	NA	0.00	0.00
VILLAGE OF WESTCHESTER	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,651.24	\$2,966.62	\$441.49
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,651.24	\$2,966.62	\$441.49
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$60,770.57	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,333.89</u>
Disbursements to Creditors	<u>\$3,408.11</u>
TOTAL DISBURSEMENTS :	<u>\$5,742.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/23/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.